	FION/CONTRACT/ORDER FOR COMMERCIAL Offeror To Complete Block 12, 17, 23, 24, & 30			S 1. Requisition	Page 1 Of 3					
2. Contract No.		vard/Effective Date 4. Order Number			n Numbe	6. Solicitation Issue Date				
W56HZV-05-D-0		0	005	D Talashan	. N L .	(N C-U4 C-U-)	0 Occ D D (/ III''			
7. For Solicitation Information Call:	A. Name LISA YERKOVIO	СН		(586)574-		r (No Collect Calls)	8. Offer Due Date/Local Time			
9. Issued By	Code	w56HZV	10. This Acqu	isition Is	nrestric	ted OR	Set Aside: % For			
U.S. ARMY TAMSTA-AQ-A			Small Busi				_			
	CHIGAN 48397-5000		Small Business							
HTTP://CONTRACTING.TACOM.ARMY.MIL		11. Delivery For FOB Destination Unless Block Is Marked 12. Discount Terms								
			See Schedule							
			13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4							
weapon system: wpn sys: n8 e-mail: Lisa.yerkovich@us.army.mil		14. Method (RF		RFP				
15. Deliver To Code W25G1U			16. Administe		KI	<u> </u>	Code S1403A			
	RTATION OFFICER		DCMA CH	ICAGO I CENTRAL ROAD						
	UMBERLAND FACILITY ON DRIVE DOOR #113-134		BLDG 203	I CENTRAL ROAD						
NEW CUMBER	LAND PA 17070-5001		ARLINGTO	N HEIGHTS IL	60004-	2451				
Telephone No.			SCD: C	PAS:	NONE					
17. Contractor/Off	eror Code 45152 Fac	lity		Will Be Made By			Code HQ0339			
OSHKOSH TRI				OLUMBUS CENTER						
2307 OREGOI P.O. BOX 2			DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381							
OSHKOSH, WI 54903-2566			COLUMBUS	, ОН 43218-2383	L					
Telephone No.	800)392-9921									
	Remittance Is Different And Put	Such	18b. Submit I		ss Shown	In Block 18a Unless	Block Below Is Checked			
Address 19.	In Offer	20.		See Addendum 21.	22.	23.	24.			
Item No.	Schedule Of	Supplies/Servic	es	Quantity	Unit	Unit Price	Amount			
	SEE SCH	EDULE								
25 Accounting An	(Use Reverse and/or Attach	Additional She	ets As Necessar	<i>y</i>)		26 Total Award An	mount (For Coyt Use Only)			
25. Accounting And	(Use Reverse and/or Attach l Appropriation Data ACRN: AA 97 X4930AC6D		•	y) W56HZV		26. Total Award An \$33,732.	mount (For Govt. Use Only)			
	l Appropriation Data	6D	26FB S20113	W56HZV	5 Are At	\$33,732.				
27a.Solicitation	Appropriation Data ACRN: AA 97 X4930AC6D	6D R 52.212-1, 52.	26FB S20113 212-4. FAR 52.2	w56HZV 212-3 And 52.212-		\$33,732.	Are Are Not Attached.			
27a.Solicitation X 27b.Contract/I	Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By	6D R 52.212-1, 52. Reference FA	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAR	w56HZV 212-3 And 52.212- R 52.212-5 Is Attac	ched. A	\$33,732.	Are Are Not Attached. Are Not Attached.			
27a.Solicitation × 27b.Contract/I 28. Contractor	Appropriation Data ACRN: AA 97 X4930AC6D Incorporates By Reference FA	6D R 52.212-1, 52. Reference FA ment And Retu	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAE	W56HZV 212-3 And 52.212- R 52.212-5 Is Attac	ched. A	\$33,732.: tached. Addenda ddenda Contract: Ref.	Are Are Not Attached.			
27a.Solicitation × 27b.Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwis	A Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu Office. Contractor Agrees To Fue Is Identified Above And On Any	6D R 52.212-1, 52. Reference FA ment And Retu rnish And Deliv	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAF rn ver All Items Se	W56HZV 212-3 And 52.212- 252.212-5 Is Attac 29. Av t Dated Any Addition	ched. A	tached. Addenda ddenda Contract: Ref. . Your Offer On So	Are Are Not Attached. Are Not Attached. Offer			
27a.Solicitation × 27b.Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwis Terms And Conditi	A Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu Office. Contractor Agrees To Fue I Identified Above And On Any ions Specified.	6D R 52.212-1, 52. Reference FA ment And Retu rnish And Deliv	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAF rn ver All Items Se ets Subject To T	W56HZV 212-3 And 52.212- R 52.212-5 Is Attac 29. Av Dated Any Addition To Items:	vard Of C	tached. Addenda ddenda Contract: Ref. Your Offer On Sohanges Which Are Se	Are Are Not Attached. Are Not Attached. Offer Dicitation (Block 5), Including at Forth Herein, Is Accepted As			
27a.Solicitation × 27b.Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwis	A Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu Office. Contractor Agrees To Fue I Identified Above And On Any ions Specified.	6D R 52.212-1, 52. Reference FA ment And Retu rnish And Deliv	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAF rn ver All Items Se ets Subject To T	W56HZV 212-3 And 52.212- R 52.212-5 Is Attac 29. Av Dated Any Addition To Items:	vard Of C	tached. Addenda ddenda Contract: Ref. . Your Offer On So	Are Are Not Attached. Are Not Attached. Offer Dicitation (Block 5), Including at Forth Herein, Is Accepted As			
27a.Solicitation 27b.Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwis Terms And Conditi 30a. Signature Of O	A Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu Office. Contractor Agrees To Fu the Identified Above And On Anythons Specified. Offeror/Contractor	6D R 52.212-1, 52. R Reference FAI ment And Retu rnish And Deliv Additional Shee	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAI rn ver All Items Se ets Subject To T	W56HZV 212-3 And 52.212- R 52.212-5 Is Attac 29. Av Dated Any Addition To Items: 31a. United States	ons Or C	tached. Addenda ddenda Contract: Ref. Your Offer On Sohanges Which Are Serica (Signature Of Co	Are Are Not Attached. Are Not Attached. Offer Dicitation (Block 5), Including of Forth Herein, Is Accepted As Ontracting Officer)			
27a.Solicitation 27b.Contract/I 28. Contractor Copies to Issuing O Forth Or Otherwis Terms And Conditi 30a. Signature Of O	A Appropriation Data ACRN: AA 97 X4930AC6D In Incorporates By Reference FA Purchase Order Incorporates By Is Required To Sign This Docu Office. Contractor Agrees To Fue I Identified Above And On Any ions Specified.	6D R 52.212-1, 52. Reference FA ment And Retu rnish And Deliv	26FB S20113 212-4. FAR 52.2 R 52.212-4. FAF rn ver All Items Se ets Subject To T	W56HZV 212-3 And 52.212- R 52.212-5 Is Attac 29. Av Dated Any Addition To Items: B1a. United States	ons Or C Of Americating	tached. Addenda ddenda Contract: Ref. Your Offer On Sohanges Which Are Se	Are Are Not Attached. Are Not Attached. Offer Colicitation (Block 5), Including at Forth Herein, Is Accepted As Contracting Officer) int) 31c. Date Signed			

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative					t Representative	
			32g. E-Mail of Authorized Government Representative						
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
		42c. Date Rec'd (YY/MM/DD) 42d. Total Containers				rs			

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-0043/0005 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 6150-01-357-6183 FSCM: 45152 PART NR: 1874980 SECURITY CLASS: Unclassified				
0013AA	3RD ORDERING YR	160	EA	\$ 210.83000	\$33,732.80
	NOUN: CABLE ASSEMBLY, POWE PRON: EH73S331EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING CLAUSE REQUIRMENTS CLA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7164T960 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 160 120				
	FOB POINT: Origin				
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-D-0043/0005				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-05-D-0043/0005 MOD/AMD Name of Offeror or Contractor: OSHKOSH TRUCK CORP CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0013AA EH73S331EH AA 2 97 X4930AC6D 6D 26FB S20113 W56HZV 33,732.80 070011 TOTAL \$ 33,732.80 ACCOUNTING OBLIGATED SERVICE AMOUNT TOTAL BY ACRN ACCOUNTING CLASSIFICATION NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ ___ 33,732.80 33,732.80

TOTAL

\$

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

97 0X0X4930AC6D S20113 76D00000700110000026FB S20113